

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-01-D-0027</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0009</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003APR28</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 ROCK ISLAND IL 61299-7630 EMAIL: FOSTERM@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013			CODE <div style="border: 1px solid black; padding: 2px;">S3310A</div>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS <div style="border: 1px solid black; padding: 2px;">TRI TECHNOLOGIES INC 40 HARTFORD AVE MT VERNON NY 10553-5119</div>			CODE <div style="border: 1px solid black; padding: 2px;">06MA8</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">B</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
TYPE BUSINESS: Other Small Business Performing in U.S.			12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">Net 30 Days</div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>							
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				CODE <div style="border: 1px solid black; padding: 2px;">SC1016</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">DELIVERY/ CALL</div> <div style="width: 10%; text-align: center;">X</div> <div style="width: 75%;">THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">PURCHASE</div> <div style="width: 10%; text-align: center;">Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.</div> <div style="width: 75%;">furnish the following on terms specified herein.</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</div>												
<div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> <div style="width: 30%;">NAME OF CONTRACTOR</div> <div style="width: 30%;">SIGNATURE</div> <div style="width: 30%;">TYPED NAME AND TITLE</div> <div style="width: 10%;">DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309) 782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$3,958.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-01-D-0027/0009	MOD/AMD	

Name of Offeror or Contractor: TRI TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS ACTION IS TO AWARD DELIVERY ORDER 0009 AGAINST LONG TERM IDIQ CONTRACT DAAE20-01-D-0027. THIS DELIVERY ORDER IS AWARDED IN ORDERING PERIOD 3, 01 MAR 03 TO 29 FEB 04, AT THE FIRM FIXED UNIT PRICES SPECIFIED IN THE CONTRACT. DELIVERY ORDER 0009 AWARDS THE FOLLOWING:
- CLIN 0005AB, 32 EACH, KNOB

NSN: 5355-01-341-7347, P/N: 12592210, U/P: \$35.00 TOTAL \$1,120.00

CLIN 0007AD, 27 EACH, PLUNGER, DETENT

NSN: 1650-01-340-6107, P/N: 12592209, U/P: \$24.00 TOTAL \$ 648.00

CLIN 0013AB, 73 EACH, RETAINING BAR

NSN: 1015-01-342-3710, P/N: 12592218, U/P: \$30.00 TOTAL \$2,190.00
2. THE DELIVERY SCHEDULE AND SHIP TO ADDRESSES ARE CONTAINED IN SECTION B OF THIS DELIVERY ORDER. ALL DELIVERIES ARE FOB DESTINATION.
3. EARLY DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. THE NOUN AND NSN IDENTIFICATION ON CLIN 0013 ARE HEREBY CHANGED FROM SPACER, PLATE NSN: 5365-01-342-3710 TO RETAINING, BAR NSN: 1015-01-342-3710. ADDITIONALLY, THE NSN FOR CLIN 0007 IS CHANGED FROM NSN: 5340-01-340-6107 TO NSN: 1650-01-340-6107
5. THE TOTAL AMOUNT OF DELIVERY ORDER 0009 IS \$3,958.00.
6. ALL OTHER TERMS AND CONDITIONS OF THE BASIC LONG TERM IDIQ CONTRACT DAAE20-01-D-0027, APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	NSN: 5355-01-341-7347 FSCM: 19200 PART NR: 12592210 SECURITY CLASS: Unclassified				
0005AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NOUN: KNOB PRON: M131R283M1 PRON AMD: 03 ACRN: AA AMS CD: 070011GJALG <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592210 <u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20-01-D-0027 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093100Z912 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 32 30-SEP-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0027/0009	32	EA	\$_____35.00000	\$_____1,120.00
0007	NSN: 1650-01-340-6107 FSCM: 19200 PART NR: 12592209 SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0027/0009 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: TRI TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>27</p> <p>NOUN: PLUNGER,DETENT PRON: M131F665M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592209</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAE20-01-D-0027 (End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0931082901 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 27 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0027/0009</p>	27	EA	\$ 24.00000	\$ 648.00
0013	<p>NSN: 1015-01-342-3710 FSCM: 19200 PART NR: 12592218 SECURITY CLASS: Unclassified</p>				
0013AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>73</p> <p>NOUN: RETAINING BAR PRON: M131R282M1 PRON AMD: 03 ACRN: AA</p>	73	EA	\$ 30.00000	\$ 2,190.00

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0005AB	M131R283M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	1,120.00	
070011GJALG														
0007AD	M131F665M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	648.00	
070011GJALG														
0013AB	M131R282M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	2,190.00	
070011GJALG														
												TOTAL	\$	3,958.00
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC6G	6D		26FB	S11116	W52H09	\$	3,958.00			
												TOTAL	\$	3,958.00